

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,

Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

CLERKS OFFICE ANNEX
U.S. DISTRICT COURT
SAN JUAN, P.R.
Court Case No. 12-cv-2039

2016 SEP - 8 AM 9: 53

RECEIVED AND FILED

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for August 2016.

Core Team Expenses ¹		
Visit		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$6,500.00	August 1 st , 2016 to August 5 th , 2016
Rafael E. Ruiz	\$6,500.00	August 1 st , 2016 to August 5 th , 2016
Marcos Soler	\$2,600.00	August 6 th , 2016 to August 7 th , 2016
John J. Romero	\$6,500.00	August 1 st , 2016 to August 5 th , 2016
Alan Youngs	\$6,500.00	August 1 st , 2016 to August 5 th , 2016
Scott Cragg	\$4,750.00	August 2 nd , 2016 to August 5 th , 2016
	Subtotal	\$33,350.00
Visit August 29 th to August 31 st , 2016		
Gerard LaSalle	N/A	
Linda V. Navedo	\$3,900.00	
Rafael E. Ruiz	\$3,900.00	
Marcos Soler	N/A	
John J. Romero	\$3,900.00	
Alan Youngs	\$3,900.00	
Scott Cragg	\$3,450.00	
	Subtotal	\$19,050.00

¹ See attached Invoices

² Car wash and change of engine oil and filter see invoice for details.

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Telework		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$2,600.00	August 2016
Rafael E. Ruiz	\$2,600.00	August 2016
Marcos Soler	\$4,950.00	August 2016
John J. Romero	\$2,600.00	August 2016
Alan Youngs	\$2,600.00	August 2016
Scott Cragg	\$3,825.00	August 2016
	Subtotal	\$19,175.00
Constitutional Lawyers		
Alfredo Castellanos	\$	August 2016
Federico Hernandez Denton	\$2,625.00	August 2016
Antonio Bazán	\$3,375.00	August 2016
	Subtotal	\$6,000.00
Car Expenses		
Chauffer	\$900.00	July 31 st , 2016 to August 7 th , 2016
Gasoline	\$587.01	August 2016
Tolls	\$165.00	August 2016
Car Maintenance ²	\$133.00	August 2016
Car Repair ³	\$686.88	August 2016
Car Rental	\$634.17	August 2016
	Subtotal	\$3,106.06
Policies, Syllabus Review and Meetings ~ Guillermo Baralt, Esq.		
	\$2,000.00	August 2016
	Subtotal	\$2,000.00
Office Supply		
White Copy Paper	\$23.74	
	Subtotal	\$23.74
Grand Total		\$82,704.80

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$82,704.80, the total amount of the monthly expenses, for the month of August 2016.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

² Car wash and change of engine oil and filter see invoice for details.

³ Car repair and battery replacement, see invoice for details.

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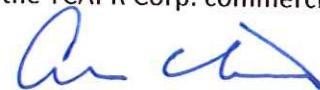
4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the December expenses are approved and a check be issued in the amount of \$82,704.80 the total amount of the expenses for the month of August 2016.

In San Juan, Puerto Rico, this day September 7, 2016.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.